



RECEIPT OF PAYMENT

Receipt Number: 2021101045
Receipt Date: 04/13/2021
Date Paid: 04/13/2021
Full Amount: \$100.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$100.00	

Amount Tendered: \$100.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Uniform Sign Design NEW	PL202100072	\$100.00	\$100.00